

# State of Arizona



## Campaign Finance Report

**Pro Biz AZ**  
**Committee #: 201000724**

**Treasurer: Searbo, Kevin Michael**  
**Eric R. Maas, 9221 E. Baseline Rd. Suite 109, Mesa, AZ 85209**  
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### 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 1, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$103,786.80
Total Cash Disbursements this Reporting Period:	\$103,500.00
Cash Balance at End of Reporting Period:	\$286.80

Report ID: 66870

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
Contributions from Political Committees	C3	\$93,786.80	\$0.00	\$93,786.80	\$93,786.80
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$103,786.80	\$0.00	\$103,786.80	\$103,786.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$103,500.00	\$0.00	\$103,500.00	\$103,500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$103,500.00	\$0.00	\$103,500.00	\$103,500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$103,500.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Najafi, Jahm	10/14/2010	\$10,000.00	\$10,000.00
Address:	2525 E Camelback Rd, Ste 850, Phoenix, AZ 85016		Cash	
Occupation:	Partner, Najafi Companies			
Total of Individual Contributions			\$10,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10,000.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	201000742 - Coalition for Job Creation	10/22/2010	\$87,286.80	\$93,786.80
<b>Address:</b>	Christopher John Resop, 18694 E. Pine Valley Dr., Queen Creek, AZ 85142		Cash	
<b>Name:</b>	201000742 - Coalition for Job Creation	10/28/2010	\$6,000.00	\$93,786.80
<b>Address:</b>	Christopher John Resop, 18694 E. Pine Valley Dr., Queen Creek, AZ 85142		Cash	
<b>Name:</b>	201000742 - Coalition for Job Creation	10/29/2010	\$500.00	\$93,786.80
<b>Address:</b>	Christopher John Resop, 18694 E. Pine Valley Dr., Queen Creek, AZ 85142		Cash	
Total of Contributions from Committees			\$93,786.80	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$93,786.80	

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	JTI Media	10/22/2010	\$97,000.00	\$103,500.00
<b>Address:</b>	915 W Frier Dr, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Radio			
<b>Opposes:</b>	201000459 - Doug Ducey for State Treasurer			
<b>Name:</b>	JTI Media	10/28/2010	\$6,000.00	\$103,500.00
<b>Address:</b>	915 W Frier Dr, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Radio			
<b>Opposes:</b>	201000459 - Doug Ducey for State Treasurer			
<b>Name:</b>	JTI Media	10/29/2010	\$500.00	\$103,500.00
<b>Address:</b>	915 W Frier Dr, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Radio			
<b>Opposes:</b>	201000459 - Doug Ducey for State Treasurer			
Total of Independent Expenditures			\$103,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$103,500.00	

